

From: Ex. 6 Personal Privacy (PP)
Sent: 12/4/2019 4:02:50 PM
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Subject: Example ORD responses to OIG reports - ORM and OSAPE
Attachments: Draft Agency Response to IG Citizen Science Report 8_1_2018.docx; IOAA.ODG combined edits _ORD response _ OIG report EPA's Laboratory Fellowship_ clean.6.20.18.docx; ORD Response to OIG draft report 5-25-2017.docx

Good morning,

As a reminder, ORD is expecting the OIG to issue 2 draft reports (scientific integrity and grants to universities) this month (December), both will include multiple recommendations requiring detailed corrective action plans. Formal responses from ORD will be due within 30 days of report issuance.

Please find attached examples to OIG reports that can be used as a model to show the level of detail required to address the report findings, including a detailed corrective action plan with milestone dates to address the report recommendations. Please share with others as appropriate.

Please contact ORD's audit team with any questions. Thank you.

Maureen Hingeley

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From: Hingeley, Maureen
Sent: Thursday, October 10, 2019 3:31 PM
To: Grifo, Francesca <Grifo.Francesca@epa.gov>; Otto, Martha <Otto.Martha@epa.gov>; Cogliano, Vincent <cogliano.vincent@epa.gov>; Gentry, James <Gentry.James@epa.gov>; Hiscock, Michael <Hiscock.Michael@epa.gov>; Palmer, Patricia <Palmer.Patricia@epa.gov>; Perez, Robert <Perez.Roberto@epa.gov>; Jennifer Robbins <Robbins.Jennifer@epa.gov>; Murphy, Yvonne <Murphy.Yvonne@epa.gov>; Boucher, Michael <Boucher.Michael@epa.gov>
Cc: Cursio, Heather <Cursio.Heather@epa.gov>; Van Bronkhorst, Kelly <VanBronkhorst.Kelly@epa.gov>; ONeal, Vanessa <ONeal.Vanessa@epa.gov>
Subject: sample ORD responses to OIG reports - ORM and OSAPE

All,

Good afternoon. In anticipation of the pending release of two OIG draft reports (scientific integrity and grants to universities), please find attached sample ORD responses. The sample responses can be used as a model to show the level of detail required to address the report findings, including a detailed corrective action plan with milestone dates to address the report recommendations. Please share with others as appropriate.

The OIG is expected to issue the reports in late Oct / early Nov with a 30 day period for ORD to submit a signed response. Please note that once the reports are issued, detailed guidance will be sent to the subject experts.

Please contact me if there are any questions or additional information is needed. Thank you.

Maureen Hingeley

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